



CalVTP Project Progress Report

July 6, 2023

CalVTP: Last Chance Road Forest Health Project

CalVTP ID: 2021-17

Progress Report Submitted by:

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Reporting Period: The following progress report pertains to the completion of treatments completed under CalVTP 2021-17 during the reporting period of March 22, 2022 – June 16, 2023. Remaining treatments for this project may be implemented throughout the life of the PSA.

Treatment Area Size:

- **Approved:** 60 acres total
- **Area treated during the reporting period:** approximately 31 acres.
- **Completed Treatment Types:**
 - Ecological Restoration: 31 acres.
- **Completed Treatment Activities:**
 - Mechanical Treatments: 31 acres.

Dates of Work:

- **Initial Treatments:**
 - Start Date: April 11, 2023
 - End Date: June 16, 2023

List of SPRs and MMs applied:

The following SPRs and MMs are analyzed in the PSA related to all implementation and maintenance activities that may be implemented throughout the life of the PSA. This table indicates which SPRs and MMs were implemented or otherwise were not applicable during the initial treatments completed during the reporting period

Standard Project Requirements and Mitigation Measures Analyzed	Used during implementation of the current reporting period (Y/N/NA)
SPR AD-3 Consistency with Local Plans, Policies, and Ordinances	Y
SPR AD-9 Obtain a Coastal Development Permit for Proposed Treatment Within the Coastal Zone Where Required	Y
SPR AES-2 Avoid Staging within Viewsheds	Y
SPR AQ-1 Comply with Air Quality Regulations	Y
SPR AQ-4 Minimize Dust	Y
• MM AQ-1 Implement On-Road Vehicle and Off-Road Equipment Exhaust Emission Reduction Techniques	Y
SPR CUL-1 Conduct Record Search	Y
SPR CUL-2 Contact Geographically Affiliated Native American Tribes	Y
SPR CUL-3 Pre-field Research	Y
SPR CUL-4 Archaeological Surveys	Y
SPR CUL-5 Treatment of Archaeological Resources	Y
SPR CUL-7 Avoid Built Historical Resources	Y
SPR CUL-8 Cultural Resource Training	Y
• MM CUL-2 Protect Inadvertent Discoveries of Unique Archaeological Resources or Subsurface Historical Resources	Y
SPR BIO-1 Review and Survey Project-Specific Biological Resources	Y
• MM BIO-1a: Avoid Loss of Special-Status Plants Listed under ESA or CESA	NA
• MM BIO-1b: Avoid Loss of Special-Status Plants Not Listed Under ESA or CESA	NA
• MM BIO-2a Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species	Y
• MM BIO-2b Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Other Special-Status Wildlife Species	Y
SPR BIO-2 Require Biological Resource Training for Workers	Y
SPR BIO-3 Survey Sensitive Natural Communities and Other Sensitive Habitats	Y
SPR BIO-6 Prevent Spread of Plant Pathogens	Y
SPR BIO-7: Survey for Special-Status Plants	Y
• MM BIO-1a: Avoid Loss of Special-Status Plants Listed under ESA or CESA	NA
• MM BIO-1b: Avoid Loss of Special-Status Plants Not Listed Under ESA or CESA	NA
SPR BIO-8 Identify and Avoid or Minimize Impacts in Coastal Zone ESHAs	Y
SPR BIO-9 Prevent Spread of Invasive Plants, Noxious Weeds, and Invasive Wildlife	Y
SPR BIO-10: Survey for Special-Status Wildlife and Nursery Sites	Y
• MM BIO-2a Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species	Y
• MM BIO-2b Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Other Special-Status Wildlife Species	Y
SPR BIO-12 Protect Common Nesting Birds, Including Raptors	Y
• MM BIO-2a Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species	Y
• MM BIO-2b Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Other Special-Status Wildlife Species	Y
SPR GEO-1 Suspend Disturbance During Heavy Precipitation	Y
SPR GEO-2 Limit High Ground Pressure Vehicles	Y
SPR GEO-3 Stabilize Disturbed Soil Areas	Y
SPR GEO-4 Erosion Monitoring	Y
SPR GEO-5 Drain Stormwater via Water Breaks	Y
SPR GEO-7 Minimize Erosion, Slope Restrictions for Heavy Equipment and Tractor Roads	Y
SPR GEO-8 Steep Slopes	Y
SPR HAZ-1 Maintain All Equipment	Y
SPR HAZ-2 Require Spark Arrestors	Y
SPR HAZ-3 Require Fire Extinguishers	Y
SPR HAZ-4 Prohibit Smoking in Vegetated Areas	Y
• MM HAZ-3 Identify and Avoid Known Hazardous Waste Sites Prior to the start of vegetation treatment activities requiring soil disturbance	Y
SPR HAZ-5 Spill Prevention and Response Plan	NA
SPR HAZ-6 Comply with Herbicide Application Regulations	NA
SPR HAZ-7 Triple Rinse Herbicide Containers	NA
SPR HAZ-8 Minimize Herbicide Drift to Public Areas	NA
SPR HAZ-9 Notification of Herbicide Use in the Vicinity of Public Areas	NA
SPR HYD-1 Comply with Water Quality Regulations	Y
SPR HYD-2 Avoid Construction of New Roads	Y
SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones	Y
SPR HYD-5 Protect Non-Target Vegetation and Special-status Species from Herbicides	NA
SPR HYD-6 Protect Existing Drainage Systems	Y
SPR NOI-1 Limit Heavy Equipment Use to Daytime Hours	Y
SPR NOI-2 Equipment Maintenance	Y
SPR NOI-3 Engine Shroud Closure	Y
SPR NOI-4 Locate Staging Areas Away from Noise-Sensitive Land Uses	Y
SPR NOI-5 Restrict Equipment Idle Time	Y
SPR NOI-6 Notify Nearby Off-Site Noise-Sensitive Receptors	Y

